

Work Order ID 62231

Wednesday, September 22, 2010 3:16:49 PM



Page 1

Item ID: D3031-3

Accept



Setup Start



Revision ID:

Item Name: Loop

Stop



Start Date: 9/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 10/9/23

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3031

rev B

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 12634

Possible supplier: - Austin Hardware P/N AH 6411-B

Description: Footman Loop-

All dimensions are in inches-

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

CZ 10/9/23 (12)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CZ 10/9/29 (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Wednesday, September 22, 2010 3:16:53 PM

Page 1

Work Order ID: 62231



Parent Item: D3031-3



Parent Item Name: Loop


Start Date: 9/22/2010

Required Date: 9/29/2010

Start Qty: 12.00

Required Qty: 12.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AH6411-B  Loop		Purchased	No			110	Each	0.0000	1	12			



Pick/28 *(12)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

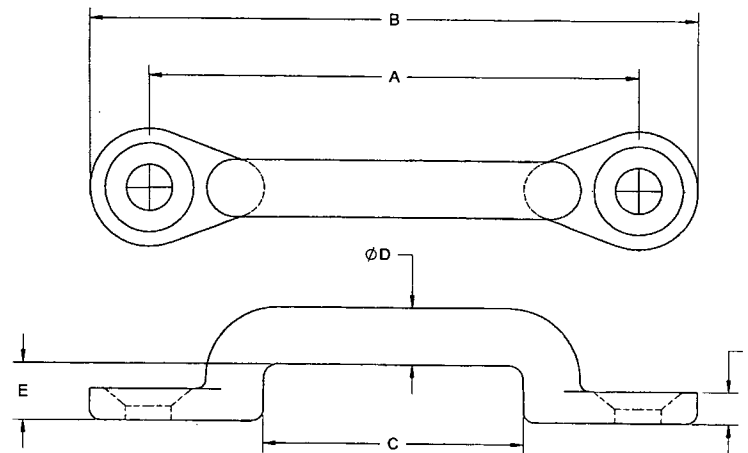
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

10900

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42231

09-10-9-23

RELEASED
09/10/09

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP		
DRAWN	PH		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	09.04.14		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3031
REV. B
SHEET 1 OF 1
TITLE LOOP
SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12636

Purchase Order Date 9/23/10

PO Print Date 9/23/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/23/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AH6411-B	Loop	9/28/10 Yes	12.00 Each	FedEx PI ppd	\$1.0665	\$12.80
PO Total:							\$12.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: AUSTIN HARDWARE
VISA: 4514 0310 0909 0347 EXP DATE: 11/13

Change Nbr: 1

Change Date: 9/23/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Packing List

Ship From:

AUSTIN HARDWARE
1001 ROCKLAND ST.

READING, PA 19604

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Assigned: Temp1

Mst:



3166614

Account:

10235

Order Date: 09/24/10

Entered By: MESPINOZA

Order Number:



4813592

Customer PO:



12636

Released By: MESPINOZA

Ship To:

Terms: Credit Card

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship Via: FEDEX Ground 15179324-0

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-B ZN	FOOTMAN LOOP	0.45	EA	12	12



301

S10/10/01



California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com

Certificate of Conformance This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

Bill H. Stambaugh Executive Vice President